225 Franklin Street Boston, Massachusetts 02110-2804

Haderiark Circle

Telephone 617 542-5070

Pacsimile 617 542-8906

Web Site www.fr.com

July 20, 2001

U.S. Patent & Trademark Office ATTN: Frieda Connelly

Facsimile number

1-703-308-5077

From

Scott Anderson Acct: 061050

Fee code 704

Number of pages including this page

Message

Dear Frieda,

On our latest statement there are three charges with the fee code 704-Refund. Could you please tell me what the correct fee code should be or whether these charges should actually be refunds. 07917-145901 (586 Thank you

Very Truly Yours,

Scott Anderson Accounting Coordinator

FAX: 617-330-1060 Phone: 617-956-6947 Email: sanderson@fr.com

NOTE: This facsimile is intended for the addressee only and may contain privileged or confidential information. If you have received this facsimile in error, please immediately call us collect at 617 542-5070 to arrange for its return. Thank you.

), D. (N.)

40 OU



MONTHLY STATEMENT OF DEPOSIT ACCOUNT

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

UNITED STATES DEPARTMENT OF COMMERCE Patent and Ta emark Office

> Account No. <u>061050</u> Date 6-29-01 Page 4

FINA

FISH & RICHARDSON P C MONICA L LEWIS 225 FRANKLIN STREET **SUITE 3100** BOSTON MA 02110-2804

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

PLEASE SEND REMITTANCES TO: Patent and Trademark Office P.O. Box 70541 Chicago, III, 60673

					* 10 P0000000000000000000000000000000000		Chicago, III.	606	73
DAY YR.	CONTROL NO.	DESCRIPTIO (Serial, Patent, TA	ON A. Order)	DOCK	ET NO.	FEE	CHARGES/ CREDITS		BALANCE
18 01 18 01	3 24		715847	11971	-077W01	803 201	153 315		41267.00 40952.00
18 01	26		715847	11971	-003001	203		. ŏŏ	40898.00
18 01	27	09	715847		-003001	205		.00	40833.00
18 01	28	09	15847	11971	-003001	215		.00	40778.00
18 01	32		343080		-006002	102		.00	40698.00
18 01	36	098	317674	12732	-023001	581		.00	40658.00
18 01	50	098	380394	11926	-131001	204	113	.00	40545.00
19 01.	1:	.089	35694	920	655.CCF	148	110		40435.00
19 01	. 1		147031	07039	/065001	2-16	195		40240.00
19 01	5		99850		•	704	-144		40384.00
19 01	14		97518		SER1140	567		.00	40354.00
19 01	15	097	05007	LASE	R1140-2	567		.00	40324.00
19 01	298		05206	LASE	R1140-3	567		.00	40294.00
19 01	299		04653	LASE	R1140-1	567		00	40264.00
20 01	2		30495	1		704	-180		40444.00
20 01	4	097	20285	12660	-002001	103		00	40426.00
20 01	23		62205	10685	-006001	122	130.	00	40296.00
20 01	27		80118	11926	-034001	203		ŎŎ	40287.00
20 01	32		45289	12481	-003001	203	27	00	40260.00
20 01	54		14588	11926	-084001	202	80.		40180.00
20 01	59	094	61928	00635	151001	126	50.		40130.00
20 01	62		45290	12481	-002001	203		ōŏ	40121.00
20 01	72	- 096	84579	06501	-066001	117	20.	00	40101.00
20 01	211	PCT/US01/	19138	10448	-064W01	566		ÕÕ	40092.00
21 01	8 1		43094	08215	354001	115	110.	00	39982.00
21 01	2		43094	08215	354001	103	162.		39820.00
21 01	3		43177	06618-	379001	122	130.	ŏŏ l	39690.00
21.01	80		83298	06155	025003	102	698.	ŏŏ l	38992.00
21 01	82		83298	06155-	025003	103	1116.	00	37876.00
21 01	115		83730	,		704	-18.		37894.00
22 01	-0.1		99294	07844/	299001	102	- 240.		37654.00
22 01	2	092	99294	07844/	299001	103	144.		37510.00
22 01	5		78143	01568/		202	160.	00	37350.00
22 01	12		61928			126	-50.		37400.00
22 01	- 13	X/ 098	40515	2000		704	135.		37265.00
OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING PARADE						CLOSING BALANCE			
AMOUNT	T SUFFIC	ENT TO			The state of				CLOSING DALANCE

ER ALL SERVICES REQUESTED T ALWAYS BE ON DEPOSIT.

*** O.D. INDICATES OVERDRAWN





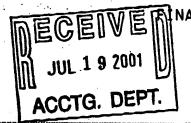
Patent and Table Partment OF COMMERCE SERVE DEPARTMENT OF COMMERCE SERVE DEPARTMENT OF COMMERCE SERVE DESCRIPTION OF COMMERCE

Address: COMMISSIONER OF PATENTS AND TRADEMARKS Washington, D.C. 20231

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

FISH & RICHARDSON P C MONICA L LEWIS 225 FRANKLIN STREET SUITE 3100 BOSTON MA 02110-2804



Account No. 061050

Date 6-29-01

Page 1

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, III. 60673

TE POSTED CONTROL			DESCRIPTION	DOCKET NO.	FEE	CHARGES/	BALANCE	
DAY	YR.		(Serial, Patent, TM, Order)		CODE	CREDITS	Diversion.	
1	01	1	PCT/US01/40777	04838-050001	801	9.00	34048.00	
1	01	1	09362412	06984/007001	215	-55.00	34103.00	
1	0.1	2	09276314		126	180.00	33923.00	
1	01	47	PCT/US01/17103	07917-145W01	150	240.00	33683.00	
1	01	48	PCT/US01/17103	07917-145W01	151	700.00	32983.00	
- 1	01	49	PCT/US01/17103	07917-145W01	800	-382.00	32601.00	
- 1	01	50	PCT/US01/17103	07917-145W01	801	963.00	31638.00	
1	01	51	PCT/US01/17103	07917-145W01	899 🗓	492:00	31146.00	
. 1	0.1	- 52	PCT/US01/17103	07917-145W01	566 92	1655 COF 15:00	31131.00	
1	01	240	PCT/US00/41507	05785-016W01	190	708507 490.00	3064 f. 00	
1	01	241	PCT/US00/41507	05785-016W01	803	137.00	30504.00	
1	01	242	PCT/US00/41658	10851-002W01	190	490.00	30014.00	
1	01	243	PCT/US00/41658	10851-002W01	803	-137.00	29877.00	
4	01	13	09807263	13079-002001	254	65.00	29812.00	
4	01	18	2416965		369	100.00	29712.00	
4	01	69	09704139	10448018001	117	108.00	29604.00	
. 4]	01	98	09276314		704	-113.00	29717.00	
4	01	114	09729634	08935-226001	581	3.5 40.00	29677.00	
4	01	155	09870063	05918-113002	102	320.00	29357.00	
5	01	1	09242440	10112/003001	116	-390.00	29747.00	
-5	01	2	PCT/US01/40784		704	-36.00	29783.00	
5	01	3	E-REPLENISHMENT		701	-10643.00	40426.00	
5	01	15	PCT/US99/20993		704	-643.00	41069.00	
5	01	16	09870228	12128-131001	102≎	-0300 1.80700	40989.00	
5	01	72	09824965		704.4	00 % - 2592.00	43581.00	
5	01	105	08963977	34 14 34 3	704	-1142.00	44723.00	
6	01		09318380	_07898/041001	102	320.00	44403.00	
6	01	2	08963977		704 -	1142.00	43261.00	
6	0.1	2	09507880	11446-002001	115	110,00	43371.00	
6	01	. 4	09413222	01568-010001	103	J250 17 90.00	43281.00	
6	01	6	09127548	07844/289001	115	110.00	43171.00	
6.	01	. 6	09681639	5	201	355.00	42816.00	
6	0.1	6	09822722		704	80.00	42736.00	
6	01	7	09681639		203	207.00	42529.00	
ě	01	20	097,15847	11974-003001		40.00	42489.00	
	.0 i	647	09830393	13113-002001		140.00	42349.00	
AM(- UT/		BALANCE TOTAL C		TOTAL CREDITS	CLOSING BALAN	

AMOUNT SUFFICIENT TO VER ALL SERVICES REQUESTED ISTEREWAYS BE ON DEPOSIT:

**** O.D. INDICATES OVERDRAWN